

Page 1 of 1

All amounts are calculated in domestic currency.

All Item ID/GL/WOs All Rec. Employees All Currencies All Currencies

All Line Item Types

[illegible]



ACIER OUELLETTE INC.

Order - Sales

Copy

CO000007667

935, Boul. du Hâvre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Customer N°

CL10001056

Date

2016/12/12

Delivery date

2016/12/16

Your order N°

34598

Processed by

Josianne Bourdon

Salesman

Carrier

OUELLETTE VALLEYFIELD

Credit Terme

NET 30

Billed to

DART AEROSPACE LTD
1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

DART AEROSPACE LTD

, Ontario,

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Page

1

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only				
				CMD	EXP	B/O	IN	I	S	C	OUT
1 2024-13 1/8 ep.VARIE OFFRE 1 X 4' X 12' BARE HEAT: 10690283 NS000001760 SURCHARGE ENERGETIQUE FRAIS_ENERGETIQUE		1.00	UN_\$UN	1.00							
			\$	0.00							

Total Weight (LBS): 0.00

Conditions:

All sold and delivered materials remain the property of "Acier Ouellette Inc." until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer, and its warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the warranty conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by accelerated on and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.

Prepared By :

Verified By :

Delivered By :

Time

Customer's Signature

Y M D

Total (\$CAD)

744.61

Deposit

0.00

Balance

744.61

SHIP TO:
SOLD TO:

**KAISER
ALUMINUM**
Trentwood Works - Spokane, WA 99215
Phone: (800) 387-2586

CERTIFIED TEST REPORT

Serial Number
4402876

CUSTOMER PO NUMBER: C71802		WORK PACKAGE:		CUSTOMER PART NUMBER:		SHIP UNLOAD: 103434/2		GOVT CONTRACT NUMBER:		
KAISER ORDER NO: 1205168		LINE ITEM: 2	SHIP DATE: 3-JAN-2018	ALLOY: 2024	CLAD: BARE	TEMPER: T3	PRODUCT DESCRIPTION: Kaiser Stretched			
WEIGHT SHIPPED: 3300 LB		QUANTITY: 37 PCS EST.		TRUCK BL. #: 2057865		GAUGE: 0.1250 IN (3.1750 MM)		DIAMETER/WIDTH: 48.000 IN (1219.2 MM)		LENGTH: 144.000 IN (3657.6 MM)

MHU 1982018; LOT 160902B3: 37 pieces; 111753

Certified Specifications

AMS 4037/RevQ
CMMP 019/RevD

AMS-QQ-A-250/4/RevB
CMMP 025/RevU

ASTM B 209/Rev14

Test Code: 1504

Test Results

Lot: 160902B3 Cast 104 Drop 98 Ingot 3 Melted in USA

(ASTM E8/B567)
(EN 2002-1)

Tensile:	Temper T3	Dir / # Tests LT / 2 (Min:Max)	Ultimate KSI (MPA) 66.8 : 67.3 (461 : 464)	Yield KSI (MPA) 45.1 : 45.7 (311 : 315)	Elongation % 18.8 : 20.2
----------	--------------	-----------------------------------	--	---	-----------------------------

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual(wt%)	0.06	0.14	4.6	0.69	1.3	0.01	0.08	0.02	0.01	0.00	TOT 0.06

ALLOY LIMITS

	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
2024												
MIN(wt%)	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX(wt%)	0.50	0.50	4.9	0.8	1.8	0.10	0.25	0.15	0.05	0.05	TOT	0.15

Aluminum Remainder



Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4402876

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC (Kaiser), is ISO-9001:2008/AS9100C certified and hereby certifies that all material shipped under this order:
* has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements.
* was melted in the United States of America or a qualifying country per DFARS 225.872-11a), was manufactured in the United States of America, and meets the requirements of DFARS 252.226 for domestic content.

* has been thermally processed in compliance with AMS 2772, where applicable.

* is mercury free, within the limits of detection of ASTM E1251 (≤ 1ppm).

* is in compliance with RoHS 2, European Union Directive 2011/65/EU.

* is in compliance with and regularly monitors any updates to the European Chemical Agency, ECHA, REACH regulations, (EC) n°1907/2006.

* is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act.

Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum laboratory. The recording of false, fictitious or fraudulent statements or entries on this certificate may be punished as a felony under federal law.

JAMES HEMENWAY, LABORATORIES SUPERVISOR

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M2024T35.125
DATE: 16/12/19

PO / BATCH NO.: P034598/136430

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 48
QUANTITY INSPECTED: 48
QUANTITY REJECTED: 0

THICKNESS ORDERED: .125
THICKNESS RECEIVED: .126
SHEET SIZE ORDERED: 4x12
SHEET SIZE RECEIVED: 4x12

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	ASTM B209
CORRECT THICKNESS	(Y)	N	.126
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	2024 T3
CORRECT REF # TO LINK CERT	(Y)	N	Heat # 106902B3
CORRECT MATERIAL IDENTIFICATION	(Y)	N	M2024T35.125
CORRECT M# ON THE MATERIAL	(Y)	N	M 136430
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING		N/A		

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>48</u>	SIGNED OFF BY: _____		
DATE: <u>16/12/19</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34598**

Purchase Order Date 12/12/2016

PO Print Date 12/12/2016

Page Number 1 of 2

Order From :

VC-CAM002

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

DEC 12 2016

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M2024T3S.125	2024-T3 .125 sheet	12/16/2016 Yes 12/16/2016		48.00 sf	\$13.65	\$655.00
MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209							
Line Total:							\$655.00
2	71401-45	procurement quality clauses	12/16/2016 No 12/16/2016		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents							

SP16-12-16

Note:

12/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34598

Purchase Order Date 12/12/2016

PO Print Date 12/12/2016

Page Number 2 of 2

Order From :

VC-CAM002

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$0.00

PO Total: \$655.00

W
CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 12/12/2016